

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

For Official Use

To the Registrar of Companies

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Company Number

05048685

Name of Company

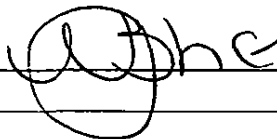
Nic Howard Limited

I / We
Nicola Jayne Fisher
Satago Cottage
360a Brighton Road
Croydon
CR2 6AL

Christopher Herron
Satago Cottage
360a Brighton Road
Croydon
CR2 6AL

the liquidator(s) of the above named company attach a statement of the company affairs
as at 28 October 2010

Signed



Date

28 October 2010

Herron Fisher
Satago Cottage
360a Brighton Road
Croydon
CR2 6AL

Ref NIC0378/NF/CH

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30/10/2010

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

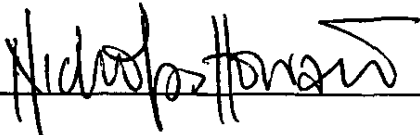
Nic Howard Limited

on the 28 October 2010 the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name NICHOLAS G HOWARD

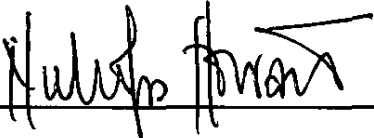
Signed 

Dated 28/10/10

Nic Howard Limited
Statement Of Affairs as at 28 October 2010

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Equipment	425 00	200 00
Motor Vehicles	1,800 00	900 00
Stock/WIP	25,000 00	1,125 00
Book Debts	7,463 65	2,500 00
Estimated total assets available for preferential creditors		4,725 00

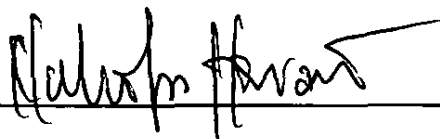
Signature  Date 28/10/10.

Nic Howard Limited
Statement Of Affairs as at 28 October 2010

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,725 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 4,725 00
Debts secured by floating charge pre 15 SEPTEMBER 2003	
	<u>NIL</u> 4,725 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	<u>4,725 00</u>
Debts secured by floating charges	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 4,725 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	<u>4,725 00</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	37,800 27
Directors	4,435 00
Banks/Institutions	25,000 00
Inland Revenue	40,000 00
Customs & Excise	8,000 00
	<u>115,235 27</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(110,510 27)</u>
Estimated deficiency/surplus as regards creditors	<u>(110,510 27)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u>(110,511 27)</u>

Signature



Date

28/10/10.

Herron Fisher
Nic Howard Limited
B - Company Creditors

Key	Name	Address	£
CA00	AA Electrical Services	166 Sevenoaks Way, Orpington, Kent, BR5 3AE	2,390 95
CC01	Coppard Plant Hire	Crowborough Hill, Crowborough, E Sussex, TN6 2JE	572 04
CD00	D A Heron Landscape Supplies	Little Beaulieu, Brookhill Road, Copthorne, West Sussex, RH10 3PL	317 26
CF00	Friends of The Hawthorns	Hawthorns School, Pendell Court, Bletchingly, Surrey, RH1 4QJ	1,250 00
CG00	George Sands & Co Ltd	Ivy Mill Lane, Godstone, Surrey, RH9 8NE	311 38
CC00	Glendale Horticulture Ltd	T/a Coblands Nurseries, Parkwood House, Cuerden Park, Berkley Drive, Bamber Bridge, Preston, Lancs, PR5 6BY	7,111 91
CH00	HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	48,000 00
CH01	HSBC Bank plc	66 Station Road East, Oxted, Surrey, RH8 0PJ	25,000 00
CL00	Litho Techniques	46-50 Godstone Road, Whyteleafe, Surrey, CR3 0EA	54 05
ES01	Mr Andy Self	35 Manor Avenue, caterham, Surrey, CR3 6AP	0 00
EP01	Mr Edward Pesta	185 Radstock Way, Merstham, Surrey, RH1 3NQ	0 00
ET00	Mr Graham Taylor	Hail House, High Street, Nutley, East Sussex, TN22 3NE	0 00
ED00	Mr Lukasz Dembowski	88c Clyde Road, Croydon, Surrey, CR0 6SW	0 00
CH02	Mr Nic Howard	3 Sackville Cottages, Outwood Lane, Bletchingly, Surrey, RH1 4LR	4,435 00
EP00	Mrs Bozena Pesta	185 Radstock Way, Merstham, Surrey, RH1 3NQ	0 00
CH03	Mrs Howard	Whitewalls, Carlton Road, South Godstone, RH9 8LE	0 00
ES00	Mrs Mandy Self	35 Manor Avenue, Caterham, Surrey, CR3 6AP	8,000 00
CN00	North Hill Nurseries	Scotts Grove Road, Chobham, Woking, Surrey, GU24 8DW	0 00
CR00	Rawstone Hire Ltd	Ivy Mill Lane, Godstone, Surrey, RH9 8NS	699 68
CR01	Roger Lugg & Co	12 -14 High Street, Caterham, Surrey, CR3 5UA	1,200 06
CS02	Scats Countrystores	Station Road, South Molton, Devon, EX36 3BH	2,866 25
CS00	Scott Partnership	Polebrook Farm, Hever, Edenbridge, Kent, TN8 7NJ	360 93
CS03	Shell Fuel	Shell UK Ltd, Shell Centre, London, SE1 7NF	7,427 17
CS01	Stephanie Norton Book Keeping	31 Francis Road, Caterham, Surrey, CR3 5NR	600 00
CT00	Touch Local	PO Box 6515, Basingstoke, Hants, RG21 4UJ	882 50
CU00	United Grab Hire Ltd	James House, 1a Crescent Road, Caterham, Surrey, CR3 6LE	272 16
			3,483 93
26 Entries Totalling			115,235.27

Nic Howard

Herron Fisher
Nic Howard Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HH00	Mr Nicholas Gordon Howard	3 Sackville Cottages, Outwood Lane, Bletchingly, Surrey, RH11 4LR	0	1	0	1
1 Entries Totalling						1

Signature 